

From: Sheila DeCrescenzo [sheila@jdreporting.com]

Sent: Tuesday, September 14, 2010 10:52 AM

To: Ernest Liberati

Subject: Invoice #92419

James DeCrescenzo Reporting, LLC

1880 JFK Blvd., 6th Floor

Philadelphia, PA 19103

Phone: 215.564.3905

Fax: 215.751.0581



Invoice #92419

CHARLES S. FAX, ESQUIRE
RIFKEN LIVINGSTON LEVITAN & SILVER, LLC
6305 IVY LANE
SUITE 500
GREENBELT, MD 20770

| Date | Terms |
|------------|------------------|
| 04/10/2009 | Due Upon Receipt |

| Assignment | Case | File | Shipped | Shipped Via |
|------------|----------------------------|------|------------|-----------------|
| 04/01/2009 | SENESCHAL vs. AM BROADBAND | 7211 | 04/10/2009 | Federal Express |

| Description | Price | Qty | Amount |
|--|---------|------|-----------------|
| Copy Transcript DEPOSITION of JAMES MATOUR, ESQUIRE | | | |
| ASCII TRANSCRIPT | | 1.00 | \$0.00 |
| CONDENSED TRANSCRIPT (13 Units) | \$1.00 | 1.00 | \$13.00 |
| SHIPPING AND HANDLING | \$15.00 | 1.00 | \$15.00 |
| SYNCH AUDIO CD WITH EXHIBITS | \$85.00 | 1.00 | \$85.00 |
| TRANSCRIPT COPY (57 Pages) | \$2.40 | 1.00 | \$136.80 |
| WORD INDEX | | 1.00 | \$0.00 |
| | | | \$249.80 |

Amount Due: \$249.80

Paid: \$249.80

| | |
|---------------------|-------------------|
| Balance Due: | \$0.00 |
| Payment Due: | 05/10/2009 |

TAX ID NUMBER 23-2260771